COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

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Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

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Name of Traveler:		<u></u>
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NAEHC Private Sponsor(s) (List all):	Υ	
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	Amended RE-2 Form	<u> </u>
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Purpose of Amendment (describe the	reason for amending original submission):	RE-2 must be amended
to correct part 2 of the form.		
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11/28/16 (Date)

(Signature of Traveler)

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oloyee P	ost-Travel Disc	closure of Travel	Expenses	Date/Time Stamp:
	_		- -	
		•	sures with respect to	travel expenses that have been
				y, invitee list, etc.)
nsor(s) (list	all): National Asso	ciation for the Educ	ation of Homeless	Children and Youth
to Travele	r: D Spouse	Child	COMPANYING SPOUS	SE OR DEPENDENT CHILD, O
ODGING C	OSTS IN EMPLOYEE			-
<u></u>	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
ith	\$278.20	\$151.12	\$25.00	
Amount				
r Accomp	anying Spouse or De	ependent Child (if applie	cable):	· -
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
ith				
Amount				
	_		• • • •	• -
using part	nerships. On Octobe	er 31, attended a concu	urrent session featuri	ng homeless youth discussion
116		·		(Signature of traveler)
MPLETE	BY SUPERVISING	MEMBER/OFFICER:		
: a determir on form, are	nation that the expense necessary transports	es set out above in conne ition, lodging, and relate	ections with travel des d expenses as defined	scribed in the <i>Employee Pre-T</i> in Rule 35.
	I Filing Initial form Ice with Rused/paid for inal Employed insor(s) (list is): October in Top Lodo Odding Cor Employed ith Amount in Accompany in the Accompany in the Accompany in the Amount in Cor Accompany in the Amount in Cor Accompany in the Accompany in	I Filing Instructions: Complete nit all forms to the Office of Public and I forms to the Office of Public National Rule 35.2(a) and (c), I med/paid for me. I also certify that inal Employee Pre-Travel Author of the Private Sponsor Travel Censor(s) (list all): National Associated Sponsor Travel Censor(s) (list all): National Associated Sponsor Travel Censor(s) (list all): Tof Lodging Did Not Incredit Transportation Expenses In September Transp	A Filing Instructions: Complete this form within 30 days and all forms to the Office of Public Records in 232 Handre and the Office of Public Records in 232 Handre an	inal Employee Pre-Travel Authorization (Form RE-1), AND of the Private Sponsor Travel Certification Form with all attachments (itinerary insor(s) (list all): National Association for the Education of Homeless (s): October 30-31, 2016 companying family member (if any): to to Traveler: Spouse Child T OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUS ODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary or Employee: Transportation Expenses ith \$278.20 \$151.12 \$25.00 Amount Dr Accompanying Spouse or Dependent Child (if applicable): Transportation Expenses ith Amount description of all meetings and events attended. See Senate Rule 35.2(c)(6). (A) Con October 30th, attended the general session function on Sunday, October 30th and two concurrent cousing partnerships. On October 31, attended a concurrent session feature

(Revised 1/3/11)

(Signature of Supervising Senator/Officer)

Employee	Post-Travel	Disclosure of	Travel I	Expenses
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Date/Time Stamp:	
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rary, invitee list, etc.)	
ss Children and Youth	
· · · · · · · · · · · · · · · · · · ·	
USE OR DEPENDENT CHILD, ONLY sary.)	
Other Expenses (Amount & Description)	
Other Expenses (Amount & Description)	
<u> </u>	
(Attach additional pages if	

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or we be reimbursed/paid for me. I also certify that I have attached:

The original Employee Pre-Travel Authorization (Form RE-1), AND
A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): National Association for the Education of Homeless Children and Youth

Travel date(s): October 30-31, 2016

Name of accompanying family member (if any):

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, OF INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

·	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate	\$278.20	\$151.12	\$25.00	
☐ Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate				
☐ Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.):

A description of all of the meetings and sessions attended are included on the attached itinerary.

11/28)16 <u>Allie Kimmel</u> (Date) (Printed name of traveler)

(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

11/28/10 (Date)

(Signature of Supervising Senator Officer)

(Revised 1/3/11)

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